

Received by: Mhlekwa

Order No: 45222

Number of Items: 25

Shortages / Returns: 16107838

Supplier's Signature: [Signature]

Vehicle Registration No.: HSC 747 F

Supplier: Sphalele

Invoice Cost: 10149.27

Claim Number: 1111112

Branch: Ulundu

Date: 04/03/24

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

BOXER SUPERSTORES (PTY) LTD

Ship-to:

BOXULU

BOXERS LIQUORS ULUNDI 2 (NODWENGU)

X358

NODWENGU SHOPPING CENTRE, ULUNDI

CNR PRINCESS MAGOGO & SIPOHO ZWINGU

KWV

ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV

PO Box 528, Suider Paarl 7646

Telephone: 021 - 8073511

Reg. No. 2012/018792/07

Vat Reg No. 4110261833

FAIRTRADE: FLO-ID 28503

Customer Order Date:

Customer Order Number: 45222

KWV Order Number: 110903614

Loading Status:

Gross Weight: 103.270kg

Qty	Item Description	Case	Pack	Qty	Unit Price	Disc 1	Disc 2	Net Price Per Pack	Total
15	NOT SUPPLIED:								
15	700025120 Bug Stag 10(15x20ml)	CS	12 x 750	5	Item rejected - No stock				
15	700023963 Wild Africa Cream Chocolate (12x750)	CS	150 x 20	10	Item rejected - No stock				
15	700024380 Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	5.0	1,274.76	4.50		1,217.40	6,1
15	00025947 Bug Blue Shooter 10(15x20ml)	PC	150 x 20	20.0	145.20	5.70		136.92	2,7

16107838

04103184

0041076185

HSC 747 F

SPURRIBURRO

DUP - Duplicated Order

NOD - Not Ordered

Delivered by

Liquor Runner Durban

30 HILLCLIMB ROAD

MAHOGANY RIDGE

Received in good order

on behalf of Customer

Name:

Signature:

Date:

IDC - Incorrect Order - Capturing

NS - Not scanning

OS - Overstocked

IDP - Incorrect Delivery - Picking

Depot Signature

For Receipt from Customer

Name:

Signature:

Date:

Payment Terms:

30 days from statement, Due

Currency: ZAR